

OTHER PERSON'S REPORT

(filed by a person that makes expenditures or accepts contributions, other than to or from a candidate or political committee in support or opposition of one or more candidates)

1. Full Name and Address

DAVID CROCKETT STEAM FIRE Co.#1
P.O. Box 217
GRETN, LA 70054

OFFICE USE ONLY

Other Person
40-G 4/16 prop
4/14

2016 APR 14 AM 11:15

2. Date of Election

APRIL 9, 2016

This report covers from MARCH 24, 2016 through MAY 9, 2016

3. Type of Report:

- ☐ 180th day prior to primary
 ☒ 40th day after general
☐ 90th day prior to primary
 ☐ Annual/Supplemental
☐ 30th day prior to primary
☐ 10th day prior to primary
 ☐ Amendment to prior report
☐ 10th day prior to general

4. Candidates Supported or Opposed (use additional sheets if necessary)

a. Name & Address of Candidate

CITY OF
GRETN

b. Office Sought

Renew The levy of SPECIAL TAX
OF FIVE (5.00) mills FOR A PERIOD
OF TEN (10) YEARS FOR FIRE PROTECTION

c. Political Party

d. Support/Oppose

SUPPORT

5. a. Name of Person Preparing Report

Michael A. Labruzzo

b. Daytime Telephone

504-615-9807

6. I HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of my knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 14TH day of APRIL 2016

Michael A. Labruzzo
Signature

504-615-9807
Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	\$3,089.29
2. In-kind Contributions Received (Schedule A-2)	—
3. Campaign paraphernalia sales of \$25 or less	—
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	\$3,089.29
5. Other Receipts (Schedule A-3)	—
6. Loans Received (Schedule B)	—
7. TOTAL RECEIPTS (Lines 4 + 5 + 6)	\$3,089.29

DISBURSEMENTS	This Period
8. Expenditures (Schedule D-1)	\$3,089.29
9. Other Disbursements (Schedule D-2)	—
10. Loan Repayments Made (Schedule B)	—
11. TOTAL DISBURSEMENTS (Lines 8 + 9 + 10)	\$3,089.29

FINANCIAL SUMMARY	Amount
12. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for filer)	- 0 -
13. <i>Plus</i> total receipts this period (Line 7 above)	\$3,089.29
14. <i>Less</i> total disbursements this period (Line 11 above)	\$3,089.29
15. <i>Less</i> in-kind contributions this period (Line 2 above)	—
16. Funds on hand at close of reporting period	- 0 -

Form 305, Rev. 11/12

SUMMARY PAGE (continued)

INVESTMENTS		Amount
17.	Of funds on hand at beginning of reporting period (Line 12), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	— 0 —
18.	Of funds on hand at close of reporting period (Line 16), amount held in investments	— 0 —

SPECIAL TRANSACTIONS		This Period
19.	Contributions received from political committees (From Schedules A-1 and A-2)	— 0 —
20.	All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	— 0 —
21.	Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3)	— 0 —
22.	Expenditures from petty cash fund (Must also be reported on Schedule D-1)	— 0 —

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SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than In-Kind Contributions)

The following information must be provided for all contributions received during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. For anonymous contributions, see SCHEDULE E. Totals and subtotals at bottom of the page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Year
DAVID CROCKETT STEAM FIRE COMPANY #1 (GENERAL FUND) P.O. Box 217 GRETN, LA 70054 POLITICAL COMMITTEE? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	3/31/16 4/1/16	\$ 3,089.29	\$ 4,022.37
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO			
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO			
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO			
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO			
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO			
POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO			
4. SUBTOTAL (this page)	\$3,089.29	N/A	
5. TOTAL (complete only on last page of this schedule)	\$3,089.29	N/A	

Form 305, Revised 11/12

SCHEDULE D-1: EXPENDITURES

Use this schedule to report information on expenditures made during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s) name under Item 1. (Candidate Supporting/Opposing) An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office. Totals and subtotals at bottom of page are optional but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Office Depot 1500 W.B. EXPRESSWAY HARVEY, LA 70058 Candidate Supporting/Opposing:	3/31/16	Labels	\$ 84.79
George A Rau + Company PRINTING 1800 FRANKLIN AVE. GRETN, LA 70053 Candidate Supporting/Opposing:	4/1/16	LETTERS PRINTED AND FOLDED	\$ 802.27
George A Rau + Company PRINTING 1800 FRANKLIN AVE. GRETN, LA 70053 Candidate Supporting/Opposing:	4/1/16	ENVELOPES PRINTED	\$ 929.80
U.S. POST OFFICE 406 GRETN BLVD. GRETN, LA 70053 Candidate Supporting/Opposing:	4/1/16	POSTAGE	\$ 1,272.43
Candidate Supporting/Opposing:			
Candidate Supporting/Opposing:			
Candidate Supporting/Opposing:			
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

\$ 3,089.29
\$ 3,089.29